

Work Order ID 138757

Thursday, November 12, 2015 8:19:59 AM

138757

Page 1

Item ID: D350-748-103

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: AS350 / AS355 Stainless Steel Fwd Crosstube

Start Date: 11/12/2015 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 11/12/2015 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: MLS Date: NOV 12 2015 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-748-143	A

100

Document Control

0.00

DAS
8
0-89

100

DC

DOCUMENT CONTROL

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPPD350-748-103 CHG001

DAS
28
9-89

APR 04 2016

110

110

CNC Bend 1

CNC Delta 100 Bender

BENDING MACHINE - CROSSTUBES

0.00

Memo

0.00

Bend tube as per Dwg D350-748-143 using CNC bender program D350F and Folio FT _____

****UNDER BEND .225" PER SIDE****

****USE (4) DT9824 SHIM BLOC TO CHECK STRAIGHTNESS****

RL 16/02/22

D350-748-103/138757

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : ☐			
Misidentified ☐	Past Due ☐				

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Run Start ***NR1***Stop ***NR2***

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120

120

Crosstubes

Crosstubes

~~Memo~~~~****VERIFY CROSSTUBE DIMENSIONS AS PER DWG****~~

0.00

0.00

N/A

127

127

QC

Quality Control

QC15- Crosstube Dimensional Check

0.00

Memo

MARK CUT LINES

0.00

DAS

47

9-89

1 0

16-02-22

128

128

Crosstubes

Crosstubes

Memo

CUT TUBE AT HEIGHT ON FAI SHEET — BL 16/02/22
VERF HEIGHT 23.25 BY QC 15 LEVEL INSPECTOR EB
VERF TWIST 1033 BY QC15 LEVEL INSPECTOR EB

0.00

0.00

1

EB
16-02-22

DQA: _____ Date: _____



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Stop ***NR2***

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130

130

Crosstubes

Crosstubes

Crosstubes

Memo

0.00

2- Drill Tube as per Dwg D350-748-143 Using DT8876 A,B & C Drill Jigs,
Set-up drill table as per QSI 010

3- Deburr

4- Engrave Part # and Batch # as per Dwg D350-748-143

5- Remove all marks from tube within limits of D350-748-143

6- Apply a light coat of LPS3 on the interior of tube

Batch: _____

BC 14/02/13

BC 14/02/13

140

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O 0.00

Memo

0.00

CHECK 10 DEG HOLES WITH DT8876E (EUROCOPTER CLAMP)

DAS

38

9-89

FEB 26 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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OTHER : ☐					

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138757

Page 6

Item ID: D350-748-103

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: AS350 / AS355 Stainless Steel Fwd Crosstube

Stop ***NS2***Start Date: 11/12/2015 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 11/12/2015 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
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Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
200	Crosstubes	0.00							DAS 41 9-89
200									
Crosstubes	Memo	0.00							
Crosstubes	INSTALL GROUND WIRE INSERT, THEN INSERT SCREW AND WASHER								16-3-18
	1-Abrade mating surfaces of support and crosstube with 180 grit sandpaper, clean the area with MEK or equivalent as per dwg								
	2-Install supports with Proseal 890 per D350-748-143 and QSI 015 A/R Proseal 890 Batch: <u>134039</u> EXP: <u>9/16</u>								
	3-Install supports clamps Using Dt8876 as per Dwg D350-748-141, Torque to 60-80 IN-LBS. PROSEAL CURE TIME 72 HOURS: Start: <u>16-3-18</u> Finish: <u>16-3-21</u>								
	RE-CHECK TORCQUE ON CLAMP AFTER PROSEAL HAS CURED FOR 72HOURS AS PER DWG.								

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☐ OTHER : _____																					

Work Order ID 138757

Thursday, November 12, 2015 8:19:59 AM

138757

Page 8

Item ID: D350-748-103

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: AS350 / AS355 Stainless Steel Fwd Crosstube

Stop ***NS2***Start Date: 11/12/2015 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 11/12/2015 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
240	Packaging	0.00							
240									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-748-103								
	Location: _____								
	PPP Rev: _____								
250	QC21- Final Inspection - Work Order Release	0.00							
250									
QC	Memo	0.00							
Quality Control									

DAS DAS
28 27
9-89 9-89

APR 04 2016

MLJ

APR 05 2016

MLJ

APR 04 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td style="border: none;"></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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OTHER : ☐																									

Picklist Print

Thursday, November 12, 2015 8:20:02 AM

Page 1

Work Order ID: 138757

138757

Parent Item: D350-748-103

D350-748-103

Parent Item Name: AS350 / AS355 Stainless Steel Fwd Crosstube

Start Date: 11/12/2015

Required Date: 11/12/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 15.03.23 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-748-143TRN		Manufactured	No				Each	8.0000		(1)			
D350-748-143TRN									**				
SS Crosstube Turning Detail													

Location	Loc Qty	Loc Code
LG003	8	
135154	1	
135156	1	
135157	1	
135158	1	
135159	1	
135160	1	
135161	1	
135162	1	

JW 16-02-22

D3502-1	Manufactured	No					Each	28.0000		2			
D3502-1									**				
Support													

Location	Loc Qty	Loc Code
LG052	28	
130349	28	

139015

2

D5123-7	Manufactured	No					Each	74.0000		2			
D5123-7									**				
Clamp Cushion													

Location	Loc Qty	Loc Code
LG052	74	
131194	16	
133492	12	
136671	26	
137766	20	

DAS 41 9-89 16-3-22

2

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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☐ OTHER : _____																					

Picklist Print

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Page 2

Work Order ID: 138757

138757

Parent Item: D350-748-103

D350-748-103

Parent Item Name: AS350 / AS355 Stainless Steel Fwd Crosstube

Start Date: 11/12/2015

Required Date: 11/12/2015

Start Qty: 1.00

Required Qty: 1.00

AETC-1032 Purchased No

Each 20.0000 1

AETC-1032

DAS

41

9-89

16-3-22

Insert

Location 133732

Loc Qty

Loc Code

ST547

20

m133002

20

NAS1149C0363R

Purchased No

Each 1,061.000

1

NAS1149C0363R

DAS

41

9-89

16-3-22

Washer

Location

Loc Qty

Loc Code

FP001

24

114742

24

GA

506

m133077

506

ST260a

494

m133077

494

ST271

37

m132763

37

MS21920-20

Purchased No

Each 157.0000

2

MS21920-20

DAS

41

9-89

16-3-22

Clamp

Location

Loc Qty

Loc Code

FG

2

122254

2

LG050

25

m133483

25

LG056

130

m128650

13

m132675

67

m133134

50

2

Thursday, November 12, 2015 8:20:02 AM

Shop Packet Print

Page 2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
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OTHER : ☐					

Picklist Print

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Page 3

Work Order ID: 138757

138757

Parent Item: D350-748-103

D350-748-103

Parent Item Name: AS350 / AS355 Stainless Steel Fwd Crosstube

Start Date: 11/12/2015

Required Date: 11/12/2015

Start Qty: 1.00

Required Qty: 1.00

MS51958-63

Purchased No

Each

41.0000

1

DAS

MS51958-63

Screw

**

41

9-89

16-3-22

Location

Loc Qty

Loc Code

ST273

41

m131886

41

AN4-6A

Purchased No

220

Each

534.0000

16

16

AN4-6A

BOLT

**

DAS

6

9-89

DAS

27

9-89

Location

Loc Qty

Loc Code

CA

143

M128403

43

M130851

100

ST325A

100

M133363

100

ST345

291

M128403

8

M133316

283

D3500-1

Manufactured No

220

Each

11.0000

4

4

D3500-1

Saddle

**

141572

Location

Loc Qty

Loc Code

ST406

11

129373

10

131168

1

DAS

6

9-89

DAS

27

9-89

MAR 30 2016

Thursday, November 12, 2015 8:20:02 AM

Shop Packet Print

Page 3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Root Cause		FAULT CATEGORY																			
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OTHER :																					

Picklist Print

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Work Order ID: 138757

138757

Parent Item: D350-748-103

D350-748-103

Parent Item Name: AS350 / AS355 Stainless Steel Fwd Crosstube

Start Date: 11/12/2015

Required Date: 11/12/2015

Start Qty: 1.00

Required Qty: 1.00

AN5-32A Purchased No 220 Each 219.0000 4 4

AN5-32A

Bolt

DAS 6 27
9-89 9-89

DAS
28
9-89

Location	Loc Qty	Loc Code
ST299A	180	
m132857	30	
m133323	150	
ST336	32	
m132536	32	
ST337	7	
m131139	7	

NAS1149D0463J

Purchased No

220 Each 4,838.000 32 32

NAS1149D0463.J

WASHER

134039

DAS 6 27
9-89 9-89

DAS
28
9-89

Location	Loc Qty	Loc Code
GA	626	
M129390	41	
M132035	585	
ST260a	1500	
M133316	1500	
ST263	1270	
M133284	1270	
ST269	1442	
M129682	47	
M130799	371	
M132317	101	
M132677	888	
M133077	35	

MAR 30 2016

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Picklist Print

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Page 5

Work Order ID: 138757

138757

Parent Item: D350-748-103

D350-748-103

Parent Item Name: AS350 / AS355 Stainless Steel Fwd Crosstube

Start Date: 11/12/2015

Required Date: 11/12/2015

Start Qty: 1.00

Required Qty: 1.00

D3501-1

Manufactured No

220

Each

403.0000

16

16

D3501-1

Bushing

**

172159

DAS

6

DAS

9-89

27

9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST039

97

135919

97

ST051A

306

135918

306

AN4-41A

Purchased

No

220

Each

287.0000

8

8

AN4-41A

Bolt

**

DAS
28
9-89

Location

Loc Qty

Loc Code

ST312A

238

m130726

8

m132189

130

m133483

100

ST342

49

m130716

49

DAS

DAS 27

6

9-89

MAR 30 2018

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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Page 6

Work Order ID: 138757

138757

Parent Item: D350-748-103

D350-748-103

Parent Item Name: AS350 / AS355 Stainless Steel Fwd Crosstube

Start Date: 11/12/2015

Required Date: 11/12/2015

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

220

Each

665.0000

4

4

MS21042L5

Nut

**

134055

Location

Loc Qty

Loc Code

CCK004

200

m133577

200

GA

146

m127813

146

ST303

71

m132677

71

ST304

200

m133363

200

ST305

48

m127813

19

m131340

21

m132123

8

DAS
28
9-89

MAR 30 2016

DAS
6
9-89
DAS
27
9-89

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																	
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BOM/Route ☐	Grain ☐	Over/Under tolerance ☐																																																																							
Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐																																																																							
Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐																																																																							
Contamination ☐	Out of Sequence ☐	Part Moved ☐																																																																							
Countersink ☐	Off-set ☐	Drawing ☐																																																																							
Cut Too Short ☐	Mislabeled ☐	Finish ☐																																																																							
Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																																																																							
Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																																																																							
OTHER : ☐																																																																									

Picklist Print

Thursday, November 12, 2015 8:20:02 AM

Page 7

Work Order ID: 138757

138757

Parent Item: D350-748-103

D350-748-103

Parent Item Name: AS350 / AS355 Stainless Steel Fwd Crosstube

Start Date: 11/12/2015

Required Date: 11/12/2015

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

220

Each

1,978.000

24

24

MS21042L4

Locknut

134055

DAS 27
8-89 9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

FP001

2

m124231

2

GA

67

m127813

67

ST260a

138

m130799

56

m131803

6

m132262

76

ST303

1602

m133363

1602

ST305

169

m128300

8

m130388

7

m130922

97

m132123

56

m133316

1

MAR 30 2016

Thursday, November 12, 2015 8:20:02 AM

Shop Packet Print

Page 7

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐			FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		
OTHER : ☐					

Picklist Print

Thursday, November 12, 2015 8:20:02 AM

Page 8

Work Order ID: 138757

138757

Parent Item: D350-748-103

D350-748-103

Parent Item Name: AS350 / AS355 Stainless Steel Fwd Crosstube

Start Date: 11/12/2015

Required Date: 11/12/2015

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0563J

Purchased

No

220

Each

1,227.000

8

8

NAS1149D0563.J

Washer

134257

NAS
DAS27
8 9-89
9-89

MAR 30 2016

DAS
28
9-89

Location

Loc Qty

Loc Code

GA	53	
m125807	53	
ST260a	928	
m130799	63	
m132035	55	
m132256	10	
m133134	300	
m133363	500	
ST269	227	
m128257	156	
m132677	71	
ST271	19	
m131026	19	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

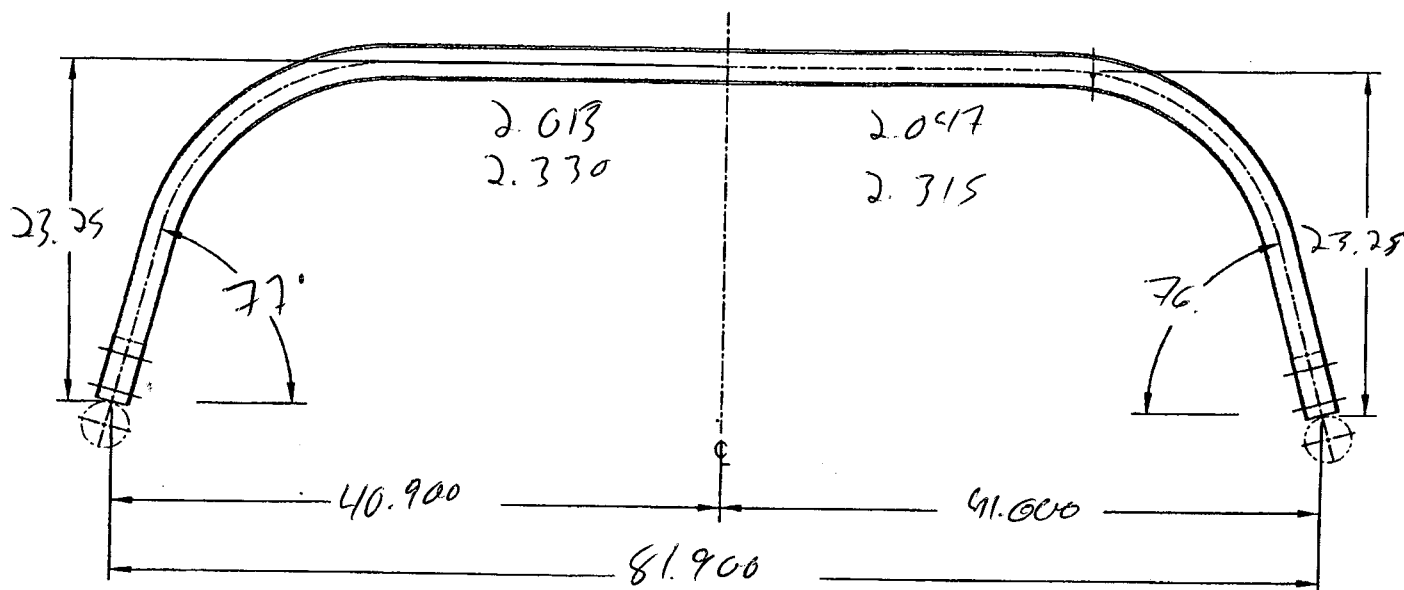
QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

DART AEROSPACE LTD		Work Order:	1387571
Description: Crosstube High Fwd, SS (AS350/355)		Part Number:	D350-748-103
Inspection Dwg: D350-748-143 Rev: A		Page 1 of 1	

Required Dimension	Min	Max
Height	23.00	23.50
1/2 Span	40.77	41.03
Angle	75	77
Total Span	81.55	82.05
Bending Passes	7	--
Crushing	--	8%
Twist	--	0.38



	Side A	Side B
Bending Passes	35	30
Crushing	7.3%	6.1%
Comments		

DAS
47

9-89

QC15 Inspection	160222
Date	

Rev	Date	Change	Revised by	Approved
A	15.09.09	New Issue	KJ	AA

Item	Qty	Part Number	Description
	-143		
	X	D350-748-143	CROSSTUBE ASSEMBLY (AS 350/355 HI FWD)
1	1	D6021-125	CROSSTUBE
2	2	D3502-1	SUPPORT
3	2	D5123-7	CLAMP CUSHION
4	1	AETC-1032	INSERT
5	2	MS21920-20 OR MS21920-21-22	CLAMP (PER DART SPEC. M-MS21920-20/-21/-22)
6	1	NAS1149C0363R	WASHER (OR AN960C10)
7	1	NAS1635-3-8	SCREW (OR MS51958-63)
8	A/R	PROSEAL 890 B-2	SEALANT, AMS-S-8802 CLASS B-2

GENERAL NOTES:

- 1) MATERIAL: MANUFACTURED FROM D6021-125 (17-4PH)
FINISHED LENGTH AFTER TURNING = 112.270±0.06 (AFTER BENDING/TRIMMING = 110.27 REF)
- 2) FINISH: PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2
PAINT OUTSIDE PER DART QSI 005 4.2
- 3) TOLERANCE: PER DART QSI 018 UNLESS OTHERWISE NOTED.
WALL THICKNESS ECCENTRICITY PER DART QSI 038 7.2
MIN. ALLOWABLE WALL IS -0.020 FROM NOMINAL
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED.
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- 6) IDENTIFICATION: DART PART NUMBER 'D350-748-143' AND BATCH NUMBER ON INSIDE OF CUFF
PER DART QSI 044 6.4 (VIBRATING STYLUS)
- 7) WEIGHT: 30.45 lbs
- 8) PART IS SYMMETRIC ABOUT CENTERLINE, EXCEPT FOR Ø0.290 HOLE.
- 9) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE. WHEN DRILLING HOLES EXTREME CARE MUST BE TAKEN AND CAREFUL DEBURRING PERFORMED TO ENSURE A CLEAN HOLE WITH NO CRACKING/CHIPPING/GROOVES.

TURNING

- 10) BLEND OUT ALL EDGES FROM MACHINING LONGITUDINALLY, TRANSITION SHOULD BE SMOOTH. NOTE: ALL HOLES ARE DRILLED AFTER BENDING.

BENDING

- 11) BEND PROGRESSIVELY WITH A MINIMUM OF 7 PASSES PER SIDE. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D. ON TOP HALF OF BEND, AND 8% ON BOTTOM HALF OF BEND.
- 12) MAX AMPLITUDE OF RIPPLING ALONG BENT PORTION OF THE TUBE IS 0.030 (ZIN A1-3)
- 13) MAX TWIST: WITH XTUBE LAYED FLAT ON SURFACE, THE DIFFERENCE BETWEEN CUFF HEIGHTS FROM THE SURFACE MAY BE NO LARGER THAN 0.38 (ZIN C1-3).

ASSEMBLY

- 14) TO INSTALL D3502-1 SUPPORT: ABRASE MATING SURFACE OF SUPPORT AND CROSSTUBE WITH 180-GRIT SANDPAPER AND REMOVE RESIDUE WITH MEK (OR EQUIVALENT), APPLY A 0.02" TO 0.05" THICK LAYER OF PROSEAL 890 CLASS B-2 (OR AMS-S-8802 CLASS B-2) SEALANT TO MATING SURFACE OF SUPPORT.
- 15) TORQUE CLAMPS 60 TO 80 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING. PRIOR TO PACKAGING, RE-CHECK TORQUE ON CLAMPS AFTER PROSEAL 890 SEALANT HAS CURED FOR 72 HOURS.

SHOP COPY
RETURN TO
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UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK GROUP
NO. 138757 MJS
15-11-12

UNDER REVIEW

15/4/24
CFF 15-561

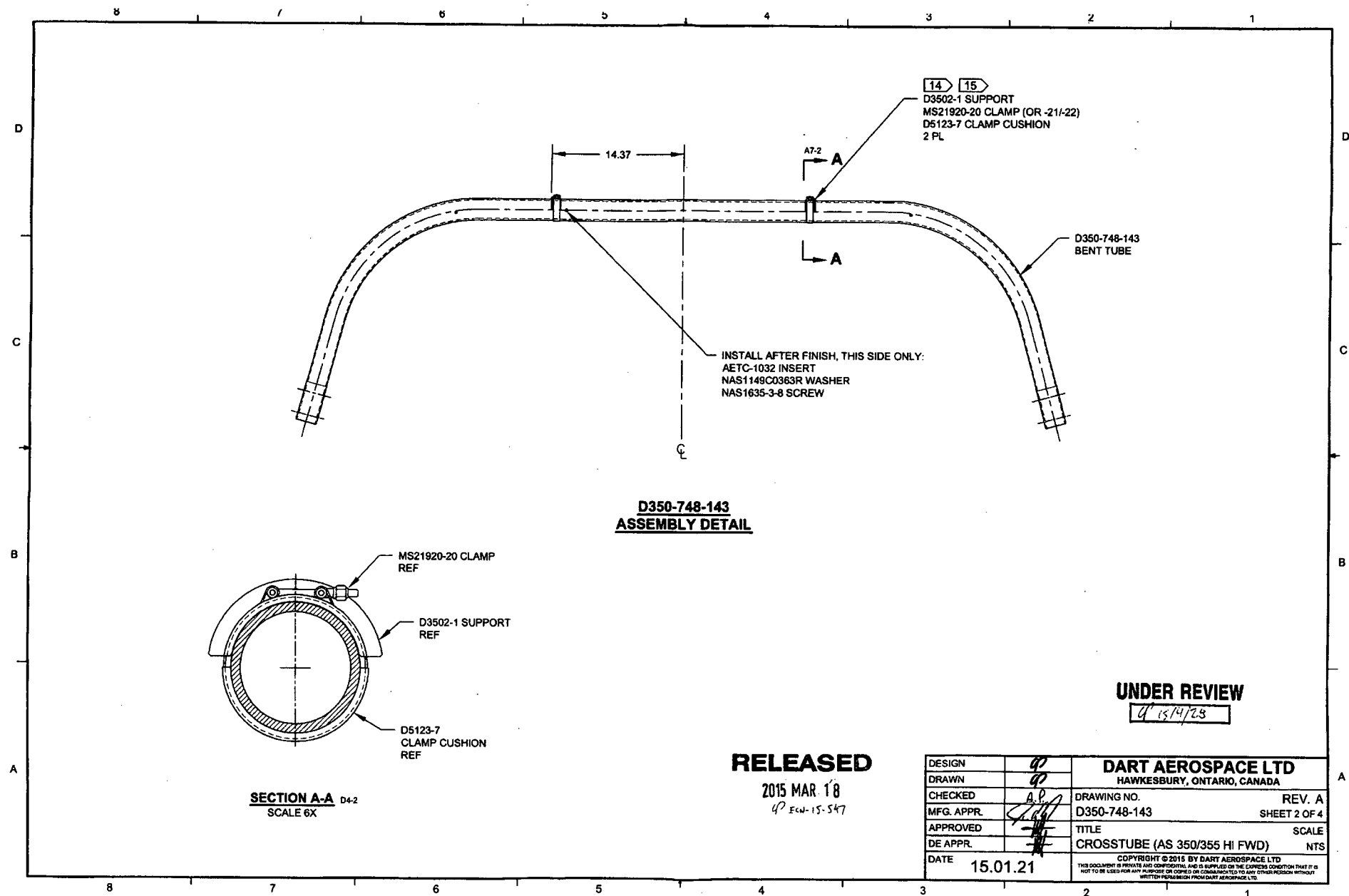
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2015 MAR 18

PEN 15-547

A	NEW ISSUE	CP	15.01.21
REV.	DESCRIPTION	BY	DATE
DESIGN	Q		
DRAWN	Q		
CHECKED	A.P.		
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	15.01.21		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D350-748-143	REV. A SHEET 1 OF 4
TITLE CROSSTUBE (AS 350/355 HI FWD)	SCALE NTS
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**D350-748-143
ASSEMBLY DETAIL**

UNDER REVIEW

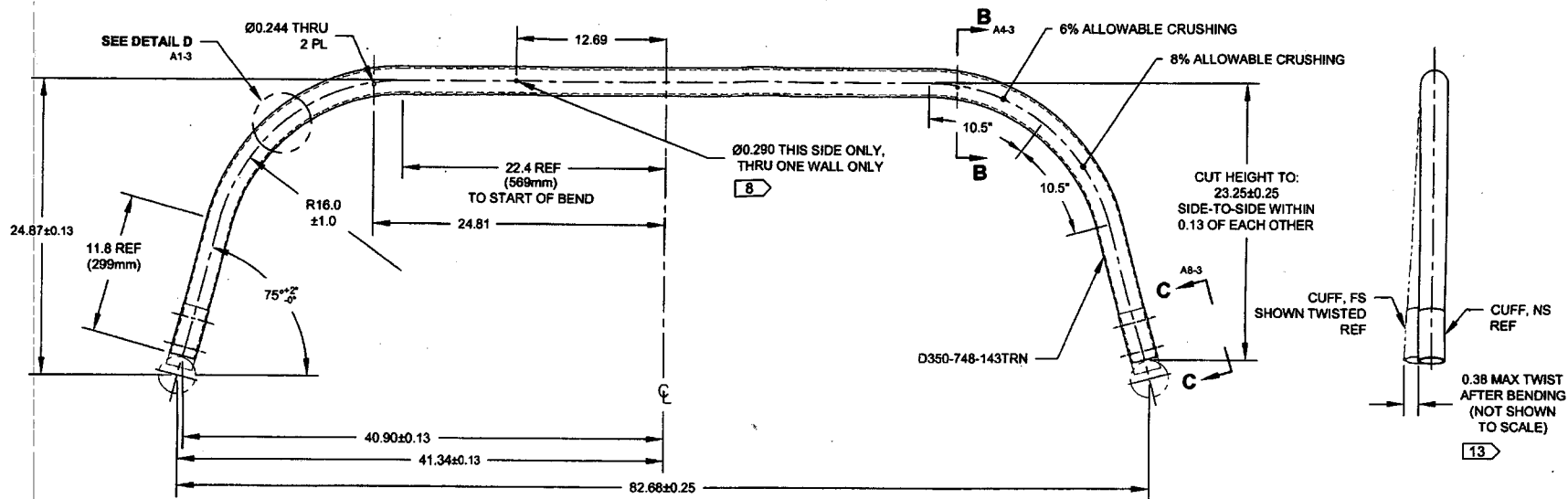
4/15/14/23

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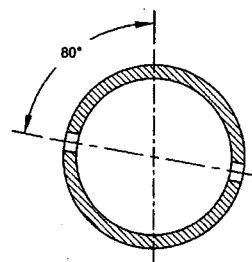
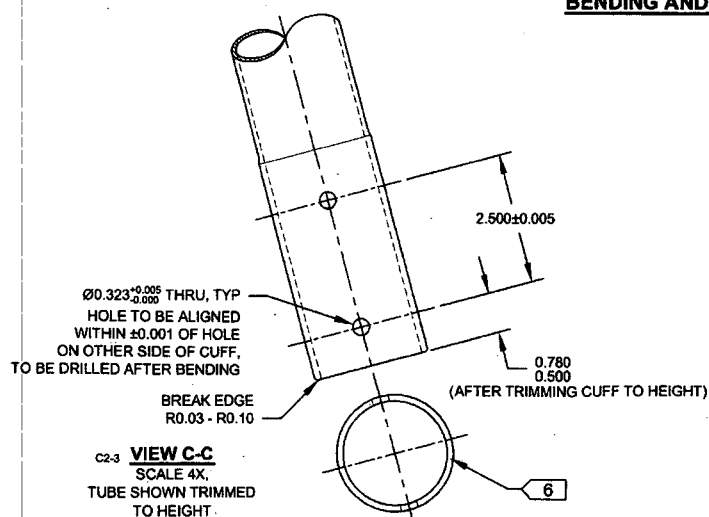
2015 MAR 18

47 ECU-15-547

DESIGN	47	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	47		
CHECKED	A.P.	DRAWING NO.	REV. A
MFG. APPR.		D350-748-143	SHEET 2 OF 4
APPROVED		TITLE	SCALE
DE APPR.		CROSSTUBE (AS 350/355 HI FWD)	NTS
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D350-748-143
BENDING AND DRILLING DETAIL 11

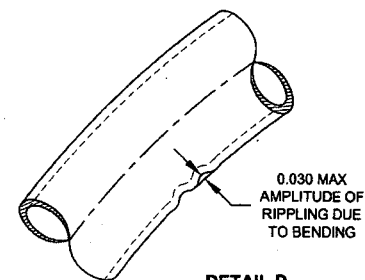


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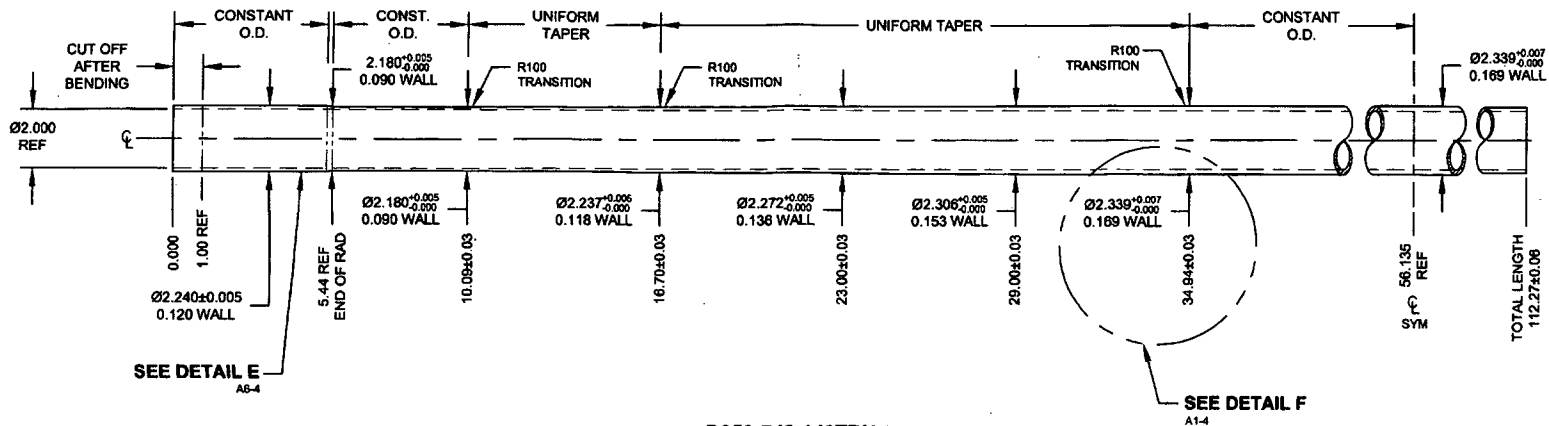
2015 MAR 18

UNDER REVIEW

15/4/28

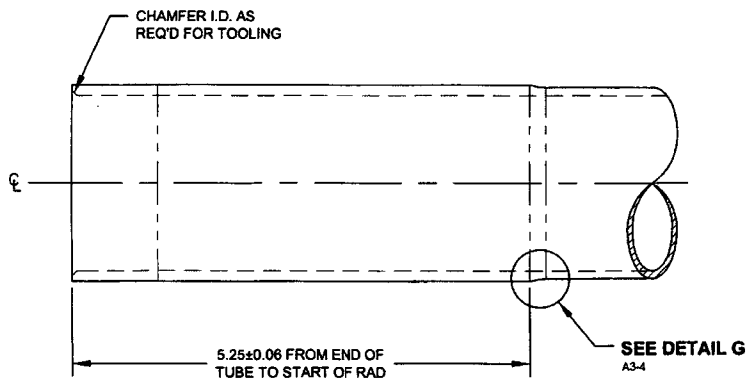


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DRAWN	90	HAWKESBURY, ONTARIO, CANADA	
CHECKED	A.P.	DRAWING NO.	REV. A
MFG. APPR.		D350-748-143	SHEET 3 OF 4
APPROVED		TITLE	SCALE
DE APPR.		CROSSTUBE (AS 350/355 HI FWD)	NT
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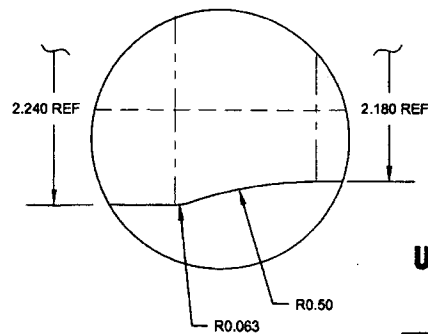


**D350-748-143TRN
TURNING DETAIL**

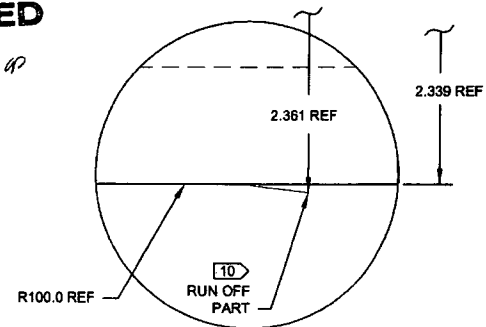
RELEASED
2015 MAR 18



**DETAIL E:
CROSSTUBE CUFF** C7-4
SCALE 3X



**DETAIL G:
CUFF TRANSITION** A5-4
NOT TO SCALE



**DETAIL F:
TOOL RUN-OFF** C3-4
NOT TO SCALE

UNDER REVIEW
15/4/28

DESIGN	qp	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	qp		
CHECKED	A.P.	DRAWING NO.	REV. A
MFG. APPR.	[Signature]	D350-748-143	SHEET 4 OF 4
APPROVED	[Signature]	TITLE	SCALE
DE APPR.	[Signature]	CROSSTUBE (AS 350/355 HI FWD)	NTS
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skyservice Work Order Traveler

Sky Service F.B.O. Inc.

DOT APP 53-89 / EASA 145.71-2 / BDA AMO 385

WO #: MWO27509	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: 31561
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	
Task: UNSCHEDULED			Sequence: 1

Work Required:

CARRY OUT NDT INSPECTION (LIQUID PENETRANT) ON 8 CROSSTUBES

ITEM ID: D350-748-103 AS350/AS355 STAINLESS STEEL FWD CROSSTUBE (QTY7)

- 1 - WORK ORDER ID#: 138753
- 2 - WORK ORDER ID#: 138756
- 3 - WORK ORDER ID#: 138755
- 4 - WORK ORDER ID#: 138758
- 5 - WORK ORDER ID#: 138757
- 6 - WORK ORDER ID#: 138754
- 7 - WORK ORDER ID#: 141834

16/3/13
SP

ITEM ID: D350-748-203 AS350/AS355 STAINLESS STEEL AFT CROSSTUBE (QTY1)

- 8 - WORK ORDER ID#: 141833

Action Taken:						Date:	Initial/Stamp:
LIQUID PENETRANT INSPECTION CARRIED OUT ON ITEMS LISTED ABOVE (ITEMS 1-8) AS PER ASTM1417M-13						3 Feb 2016	
NO CRACK FOUND							
Pen: ZL-27A MWO5678 DEV: SKD-S2 MPO11715 CLEANER: SKC-S MPO13923							
Description	Location	P/N	Qty	Batch	S/N Off		S/N On
		DAS					
		SS					
		9-89					
		MAD 11 7016					

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature:		ACA/SCA Stamp DOT-APP 61 53-89	Date:
Name:			3 FEB 2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PC31561**

Purchase Order Date 3/2/2016

PO Print Date 3/2/2016

Page Number 3 of 4

Order From :
SKYSERVICE
6120 MIDFIELD ROAD
MISSISSAUGA, ONTARIO L5P 1B1
CANADA

VC-SKY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-678-5636

Ship To Contact
Ship To Phone
Ship Via: Delivered
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$137.00

6 138757 D350-748-103 3/2/2016 1.00 \$137.00 \$137.00
CROSSTUBE

Yes
3/2/2016

LIQUID PENETRANT INSPECTION AS PER QSI 038 OR
LPI AS PER ASTM 1417 LEVEL 2

Line Total: \$137.00

7 138758 D350-748-103 3/2/2016 1.00 \$137.00 \$137.00
CROSSTUBE

Yes
3/2/2016

LIQUID PENETRANT INSPECTION AS PER QSI 038 OR
LPI AS PER ASTM 1417 LEVEL 2

Line Total: \$137.00

8 141934 D350-748-103 3/2/2016 1.00 \$137.00 \$137.00
CROSSTUBE

Yes
3/2/2016

LIQUID PENETRANT INSPECTION AS PER QSI 038 OR
LPI AS PER ASTM 1417 LEVEL 2

16/3/13
SP

Note:

3/2/2016